

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: NELSCH, ELIZABETH

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Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**

Date Filed: January 4, 2010

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,110.43
Total Cash Receipts this Reporting Period:	\$3,184.74
Total Cash Disbursements this Reporting Period:	\$6,038.02
Cash Balance at End of Reporting Period:	\$38,257.15

Report ID: 50303

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$792.00	\$0.00	\$792.00	\$51,890.26
Contributions from Political Committees	C3	\$1,800.00	\$0.00	\$1,800.00	\$31,087.56
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$533.49	\$0.00	\$533.49	\$1,390.49
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$59.25	\$0.00	\$59.25	\$966.71
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,184.74	\$0.00	\$3,184.74	\$85,335.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,038.02	\$0.00	\$6,038.02	\$53,649.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$13,119.92
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,038.02	\$0.00	\$6,038.02	\$66,769.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,038.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bulno, John	10/20/2008	\$4.00	\$10.00
Address:	7639 E Garnet Ave, Mesa, AZ 85209		Cash	
Occupation:	retired, retired			
Memo:	donation			
Name:	Cackler, Kathleen	10/20/2008	\$100.00	\$100.00
Address:	678 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	Frazier, Claudy	10/20/2008	\$7.00	\$7.00
Address:	1418 N Country Club Dr, Apt 150, Mesa, AZ 85201		Cash	
Occupation:	General Supervisor, US Steel Gary Works			
Memo:	donation			
Name:	GREENER, EVAN	10/20/2008	\$40.00	\$75.00
Address:	1001 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	donation			
Name:	GREY, JEREMIE	10/20/2008	\$10.00	\$210.00
Address:	2017 W Lobo Cir, # Cr, Mesa, AZ 85202		Cash	
Occupation:	TRAINING SPE., THE LEARNING CONSORTIUM			
Memo:	donation			
Name:	Martinez, Sara	10/20/2008	\$30.00	\$30.00
Address:	1408 E Lowell Ave, Gilbert, AZ 85295		Cash	
Occupation:	retired, retired			
Memo:	donation			
Name:	MYERS, WILLIAM L	10/20/2008	\$20.00	\$20.00
Address:	1940 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Memo:	donation			
Name:	Neidegh, Patricia	10/20/2008	\$23.00	\$23.00
Address:	1553 S Monterey St, Gilbert, AZ 85233		Cash	
Occupation:	student, none			
Memo:	donation			
Name:	PETRAITIS, ADRIENNE	10/20/2008	\$25.00	\$59.00
Address:	16655 S 14th St, Phoenix, AZ 85048		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	Raviol, Jerrold	10/20/2008	\$10.00	\$60.00
Address:	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
Occupation:	realtor, self			
Memo:	donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WADE, JUDY L	10/20/2008	\$25.00	\$60.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	FREELANCE WRITER, SELF-EMPLOYED			
Memo:	dues			
Name:	Funtowicz, Sarah	11/03/2008	\$75.00	\$275.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	teacher, Mesa Public Schools			
Memo:	auction			
Name:	Miriani, Gwen	11/03/2008	\$350.00	\$450.00
Address:	862 E Taurus Pl, Chandler, AZ 85249		Cash	
Occupation:	loan officer, Barrett Financial			
Memo:	auction			
Name:	Cramer, Kimberlee	11/09/2008	\$26.00	\$26.00
Address:	1885 E Canyon St, Apache Junction, AZ 85219		Cash	
Occupation:	requested, requested			
Name:	HOUSTON, NANCY	11/09/2008	\$9.00	\$12.00
Address:	345 S 58th St, Lot 51, Mesa, AZ 85206		Cash	
Occupation:	shelter supervisor, Prehab of AZ			
Name:	RAHN, KATHLEEN	11/09/2008	\$20.00	\$786.50
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Name:	Raviol, Jerrold	11/09/2008	\$10.00	\$60.00
Address:	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
Occupation:	realtor, self			
Name:	Hopta, Barbara	11/10/2008	\$8.00	\$8.00
Address:	3104 S Calle Noventa, Mesa, AZ 85212		Cash	
Occupation:	LPN, Banner Baywood			
Memo:	donation			
Total of Individual Contributions			\$792.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$792.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	MCDP	10/20/2008	\$1,800.00	\$7,200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	mobilization			
Total of Contributions from Committees			\$1,800.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,800.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/20/2008	\$120.49	\$1,390.49
Address:			Cash	
Name:	Multiple Contributors	10/20/2008	\$403.00	\$1,390.49
Address:			Cash	
Name:	Multiple Contributors	11/10/2008	\$10.00	\$1,390.49
Address:			Cash	
Total of Small Contributions			\$533.49	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$533.49	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ULINE	10/16/2008	\$115.97	\$270.02
Address:	2200 S Lakeside Dr, Waukegan, IL 60085		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Albertsons	10/18/2008	\$19.30	\$143.41
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	Arrowhead	10/18/2008	\$52.68	\$157.02
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF MESA	10/18/2008	\$17.60	\$351.09
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	Fox-Miller, Beverly	10/18/2008	\$26.00	\$3,120.73
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	NELLSCH, ELIZABETH	10/18/2008	\$210.87	\$1,192.15
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Category:	Overhead - Office supplies			
Memo:	reimbursement			
Name:	CLICK AND PLEDGE	10/20/2008	\$6.47	\$755.22
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	STAPLES	10/21/2008	\$52.89	\$1,860.36
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	COX COMMUNICATIONS	10/26/2008	\$41.88	\$1,004.72
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	Fox-Miller, Beverly	10/26/2008	\$50.00	\$3,120.73
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Category:	Overhead - Office supplies			
Name:	J & R Graphics and Printing	10/26/2008	\$73.10	\$1,990.60
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Barros	10/27/2008	\$43.16	\$43.16
Address:	7205 E Southern Ave, Mesa, AZ 85209		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	STAPLES	10/28/2008	\$264.93	\$1,860.36
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	Albertsons	10/30/2008	\$45.41	\$143.41
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	HUNTS CAFE	11/01/2008	\$250.68	\$250.68
Address:	7145 E Main St, , Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	NELLSCH, ELIZABETH	11/02/2008	\$147.19	\$1,192.15
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	Steves Krazy Sub	11/03/2008	\$75.00	\$75.00
Address:	6853 E Main St, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Wyndham Phoenix	11/05/2008	\$980.09	\$1,177.60
Address:	50 E Adams St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Other			
Name:	Wyndham Phoenix	11/07/2008	\$197.51	\$1,177.60
Address:	50 E Adams St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	BROWN, ELIZABETH	11/09/2008	\$88.95	\$88.95
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Administrative Assistant, State of Arizona			
Category:	Event Expenses - Food/refreshments			
Name:	CLICK AND PLEDGE	11/09/2008	\$6.78	\$755.22
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	11/09/2008	\$10.25	\$143.76
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	J & R Graphics and Printing	11/09/2008	\$244.75	\$1,990.60
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SRP	11/09/2008	\$124.89	\$1,644.28
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	11/12/2008	\$818.00	\$19,162.58
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	Arrowhead	11/16/2008	\$46.75	\$157.02
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	11/16/2008	\$361.17	\$8,171.09
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF MESA	11/24/2008	\$17.60	\$351.09
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	COX COMMUNICATIONS	11/24/2008	\$41.88	\$1,004.72
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	11/24/2008	\$858.90	\$19,162.58
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	J & R Graphics and Printing	11/24/2008	\$747.37	\$1,990.60
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Event Expenses - Printing/photocopies			
Total of Operating Expenses			\$6,038.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,038.02	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	10/31/2008	\$59.25	\$966.71
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$59.25	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$59.25	

